

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AMERILLA NELSON
JOVANI LORENZI
Debtor(s)

Case No. 17-37305

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2017.
- 2) The plan was confirmed on 02/15/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/26/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$800.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$800.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$87.83
Court Costs	\$0.00
Trustee Expenses & Compensation	\$38.40
Other	\$51.52

TOTAL EXPENSES OF ADMINISTRATION: \$177.75

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AT&T	Unsecured	300.00	NA	NA	0.00	0.00
CAVALRY SPV I LLC	Unsecured	NA	999.71	999.71	0.00	0.00
CBE GROUP	Unsecured	539.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	16,000.00	12,135.58	12,135.58	0.00	0.00
CNAC	Unsecured	8,015.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	800.00	NA	NA	0.00	0.00
Convergent Outsourcing Inc	Unsecured	129.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	618.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1,118.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	421.00	NA	NA	0.00	0.00
GM FINANCIAL	Secured	5,026.00	12,705.43	12,705.43	542.84	79.41
GM FINANCIAL	Secured	NA	560.00	560.00	0.00	0.00
H&R BLOCK BANK	Unsecured	400.00	501.82	501.82	0.00	0.00
H&R BLOCK BANK	Unsecured	1,300.00	1,366.86	1,366.86	0.00	0.00
IL DEPT OF REVENUE	Unsecured	80.00	38.00	38.00	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	82.13	82.13	0.00	0.00
ILLINOIS TITLE LOANS INC	Unsecured	400.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	0.00	148.21	148.21	0.00	0.00
MIDLAND FUNDING	Unsecured	482.00	482.58	482.58	0.00	0.00
MIDWEST TITLE LOANS	Unsecured	300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,657.98	1,657.98	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	400.00	NA	NA	0.00	0.00
SW CREDIT SYSTEM INC	Unsecured	834.00	NA	NA	0.00	0.00
SWIFT FUNDS	Unsecured	317.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	300.00	NA	NA	0.00	0.00
U.S. Cellular	Unsecured	250.00	NA	NA	0.00	0.00
WEBBANK	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$12,705.43	\$542.84	\$79.41
All Other Secured	\$560.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,265.43	\$542.84	\$79.41
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$82.13	\$0.00	\$0.00
TOTAL PRIORITY:	\$82.13	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,330.74	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$177.75</u>
Disbursements to Creditors	<u>\$622.25</u>
TOTAL DISBURSEMENTS :	<u>\$800.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/27/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.